

State of Arizona



Campaign Finance Report

YUMA FRESH VEGETABLE ASSN. PAC (FORMER YUMA VEGETABLE SHIPPERS)

Committee #: 199802186

Treasurer: Tunis, Shelly A
PO Box 1647, Yuma, AZ 85366
Phone: (928) 783-9355
Email: stunis@cox.net

2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,544.56
Total Cash Receipts this Reporting Period:	\$1,400.00
Total Cash Disbursements this Reporting Period:	\$413.00
Cash Balance at End of Reporting Period:	\$3,531.56

Report ID: 29413

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$45.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,400.00	\$0.00	\$1,400.00	\$2,640.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,400.00	\$0.00	\$1,400.00	\$2,685.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23.00	\$0.00	\$23.00	\$23.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$560.86
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$413.00	\$0.00	\$413.00	\$583.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$413.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/12/2008	\$1,400.00	\$2,640.00
Address:			Cash	
Memo:	golf mulligans			
Total of Small Contributions			\$1,400.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,400.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	01/07/2008	\$11.00	\$23.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Name:	WELLS FARGO	02/06/2008	\$11.00	\$23.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Name:	WELLS FARGO	05/31/2008	\$1.00	\$23.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$23.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200810087 - COMMITTEE TO ELECT KEVIN GIBBONS	04/22/2008	\$390.00	\$390.00
Address:	2606 N Hall Cir, Mesa, AZ 85203		Cash	
Total of Other Expenses			\$390.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$390.00	

